Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Ame	ended Co	mmittee Type State House		Amended Date	1/7/2004
Re				Received Date	
	-			Filed Date	1/7/2004
Baudler fo	r State Repre	Adjusted Due Date	1/20/2004		
Committee Name Committee ID 1105				Statutory Due Date	1/19/2004

2/5/2003	N/A	First National Bank	Bank Charges	\$2.21
			monthly convice charge	
		101 N.E. Hayes	monthly service charge	
	Check #			
	0	Greenfield, IA 50849		
2/6/2003	N/A	Customized Newspaper Advertising Agency	Reverse Transaction	-\$111.60
			retund for overpayment for newspaper	
		319 E. 5th St.	advertising original	
	Check #			
	1045	Des Moines, IA 50309		
2/14/2003	N/A	The News Gazette	Other Expenditure	\$25.00
			1 year subscription to	
		P.O. Box 130	newspaper	
	Check #	F.O. BOX 130		
	333	Bayard, IA 50029		
2/25/2003	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$38.00
			post office box rental	
		119 S.E. Jackson	fee	
	Check #	119 S.E. Jacksoft		
	334	Greenfield, IA 50849		
	100.			

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Committee N	ame	Committee ID 1105		Statutory Due Date	1/19/2004	
Baudler fo	r State Repres	sentative		Adjusted Due Date	1/20/2004	
-				Filed Date	1/7/2004	
ļ				Received Date		
Status Ame	ended Cor	mmittee Type State House		Amended Date	1/7/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount	
0 /7 /00 00				5 1 2		
3/5/2003	N/A	First National Bank		Bank Charges	\$2.31	
		101 N.E. Hayes		nthly bank service arge		
	Check #					
	0	Greenfield, IA 50849				
3/10/2003	N/A	Guthrie County Vedette	(Other Expenditure	\$18.00	
	Check #	P.O. Box 38	1 -	ar subscription to vspaper		
	335	Panora, IA 50216				
3/10/2003	N/A	Guthrie Center Times	(Other Expenditure	\$20.00	
	Check # 336	P.O. Box 217 205 State St. Guthrie Center, IA 50115	1 -	ar subscription to vspaper		
3/24/2003	N/A	Fontanelle Observer	(Other Expenditure	\$23.00	
	Check #	P.O. Box 248		ar subscription to vspaper		
	337	Fontanelle, IA 50846				

Check # 0 Greenfield, IA 50849 5/5/2003 N/A First National Bank Bank Charges \$2.21 Check # 0 Greenfield, IA 50849 101 N.E. Hayes monthly service charge 101 N.E. Hayes Check # 0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure year subscription to newspaper P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556	Committee N	lame	Committee ID 1105		Statutory Due Date	1/19/2004
Status Amended Committee Type State House Expenditure Date Expenditure Committee Type State House Expenditure Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 4/4/2003 N/A First National Bank Bank Charges \$2.42 Check # 0 Greenfield, IA 50849 5/5/2003 N/A First National Bank Bank Charges \$2.21 Check # 0 Greenfield, IA 50849 5/5/2003 N/A The Stuart Herald Other Expenditure \$24.00 P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556	Baudler for State Representative				Adjusted Due Date	1/20/2004
Status Amended Committee Type State House Amended Date 1/7/2004		•			Filed Date	1/7/2004
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount A/4/2003 N/A First National Bank Bank Charges **Check # 0 Greenfield, IA 50849 5/5/2003 N/A First National Bank Bank Charges **S2.21 **monthly service charge **Total N.E. Hayes Check # 0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure **S24.00 **S24.00 **S253/2003 **S253/2003					Received Date	
Date Committee Expenditure Name & Address Full pose Amount 4/4/2003 N/A First National Bank Bank Charges \$2.42 101 N.E. Hayes Check # 0 Greenfield, IA 50849 5/5/2003 N/A First National Bank Bank Charges \$2.21 101 N.E. Hayes Check # 0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure \$24.00 P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556	Status Am	ended Co	mmittee Type State House		Amended Date	1/7/2004
Check # 0 Greenfield, IA 50849 5/5/2003 N/A First National Bank Bank Charges \$2.21 Check # 0 Greenfield, IA 50849 101 N.E. Hayes monthly service charge Check # 0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure year subscription to newspaper P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556			Expenditure Name & Address	Pu	rpose	
Check # 0 Greenfield, IA 50849 5/5/2003 N/A First National Bank Bank Charges \$2.21 Check # 0 Greenfield, IA 50849 101 N.E. Hayes monthly service charge Check # 0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure year subscription to newspaper P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556						
Check # 0 Greenfield, IA 50849 5/5/2003 N/A First National Bank Bank Charges \$2.21 Check # 0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure \$24.00 P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556	4/4/2003	N/A	First National Bank		Bank Charges	\$2.42
0 Greenfield, IA 50849 5/5/2003 N/A First National Bank Bank Charges \$2.21 101 N.E. Hayes Check # 0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure \$24.00 P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556			101 N.E. Hayes	mo	nthly service charge	
5/5/2003 N/A First National Bank Bank Charges \$2.21 101 N.E. Hayes Check # 0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure \$24.00 P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556		Check #				
Check # O Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure \$24.00 P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556		0	Greenfield, IA 50849			
Check # 0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure \$24.00 P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556	5/5/2003	N/A	First National Bank		Bank Charges	\$2.21
0 Greenfield, IA 50849 5/23/2003 N/A The Stuart Herald Other Expenditure \$24.00 P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556		Check #	101 N.E. Hayes	mo	nthly service charge	
5/23/2003 N/A The Stuart Herald Other Expenditure \$24.00 P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556			Greenfield, IA 50849			
P.O. Box 608 Check # 1317-1319 N. 2nd 338 Stuart, IA 50250-0556	5/23/2003			(Other Expenditure	\$24.00
6/5/2003 N/A First National Bank Bank Charges \$2.31			1317-1319 N. 2nd	1 -	-	
	6/5/2003	N/A	First National Bank		Bank Charges	\$2.31
monthly service charge 101 N.E. Hayes Check #		Check #	101 N.E. Hayes	mo	nthly service charge	
0 Greenfield, IA 50849			Greenfield IA 50849			

Committee N	ame	Committee ID 1105		Statutory Due Date	1/19/2004
Baudler for State Repres		sentative		Adjusted Due Date	1/20/2004
				Filed Date	1/7/2004
Status Ame	ended Co	mmittee Type State House	_	Amended Date	1/7/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/3/2003	N/A	First National Bank		Bank Charges	\$2.21
	Check #	101 N.E. Hayes	mor	nthly service charge	
	0	Greenfield, IA 50849			
8/3/2003	N/A	First National Bank		Bank Charges	\$2.21
	Check #	101 N.E. Hayes	moi	nthly service charge	
	0	Greenfield, IA 50849			
8/19/2003	N/A	Audubon Media Corporation		Advertising	\$70.00
	Check # 339	P.O. Box 247 301 Broadway Audubon, IA 50025	tab/	fair book	
9/5/2003	N/A	First National Bank		Bank Charges	\$2.31
	Check #	101 N.E. Hayes	mor	nthly service charge	
	0	Greenfield, IA 50849			

Committee N	ame	Committee ID 1105		Statutory Due Date	1/19/2004
Baudler fo	r State Repres	sentative		Adjusted Due Date	1/20/2004
•				Filed Date	1/7/2004
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	1/7/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/3/2003	N/A	First National Bank		Bank Charges	\$2.31
	Check #	101 N.E. Hayes	mor	nthly service charge	
	0	Greenfield, IA 50849			
11/5/2003	N/A	First National Bank		Bank Charges	\$2.31
	Check #	101 N.E. Hayes	mor	nthly service charge	
	0	Greenfield, IA 50849			
11/11/2003	N/A	Audubon County Newspapers	(Other Expenditure	\$32.50
	Check # 340	301 Broadway St. P.O. Box 247 Audubon, IA 50025	1 -	r subscription to vspaper	
11/14/2003	N/A	Anita Tribune Co. Inc	(Other Expenditure	\$25.00
	Check #	P.O. Box 216 850 Main St.		r subscription to spaper	
	Check # 341				

Committee Na	ame	Committee ID 1105		Statutory Due Date	1/19/2004
Baudler fo	r State Repres	Adjusted Due Date	1/20/2004		
	•			Filed Date	1/7/2004
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	1/7/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/8/2003	N/A	First National Bank		Bank Charges	\$2.52
12/0/2000	14/7	I not National Bank		Darik Charges	Ψ2.02
		101 N.E. Hayes	mor	nthly service charge	
	Check #				
	0	Greenfield, IA 50849			